

## TY 2006 DUE DATES FOR FORM 7004

### Form 7004 - Tax Period 200612 only - Form 706-GS (T)

Form	Due Date	Automatic Extended Due Date
706-GS(T)	04/16/07	10/15/07

Note: Form 706GS (T) return is due April 15<sup>th</sup> of the year following the calendar year in which the termination occurred.

### Form 7004 - Tax Period 200612 only – Form 1042

Form	Due Date	Automatic Extended Due Date
1042	03/15/07	09/15/07

Note: Form 1042 return is due on or before March 15<sup>th</sup> of each year

### Form 7004 Due Dates – Form 1120 series (not 1120-C), and Form 3520-A

Tax Period	Return Due Date *	Due Date for Filing Under Reg Sec 1.6081-5 OR (Form 1120-F and check here if no office in US)	Extended Due Date (6 mo)
200612	03/15/07	06/15/07	09/17/07
200701	04/16/07	07/16/07	10/15/07
200702	05/15/07	08/15/07	11/15/07
200703	06/15/07	09/17/07	12/17/07
200704	07/16/07	10/15/07	01/15/08
200705	08/15/07	11/15/07	02/15/08
200706	09/17/07	12/17/07	03/17/08
200707	10/15/07	01/15/08	04/15/08
200708	11/15/07	02/15/08	05/15/08
200709	12/17/07	03/17/08	06/16/08
200710	01/15/08	04/15/08	07/15/08
200711	02/15/08	05/15/08	08/15/08

\* Note - if taxpayer quotes 26 CFR section 1.6081-5, or checks box 3, consider the request timely filed if received by the 15th day of the 6th month after the end of the tax period (6/15/2007 for tax period 200612).

**Form 7004 Due Dates - Form 990C, Form 1120 (subchapter T cooperative), and Form 1120-C**

<b>Tax Period</b>	<b>Return Due Date (15<sup>th</sup> day of the 9<sup>th</sup> month following the end of the tax period)</b>	<b>Automatic Extended Due Date</b>
200612	09/17/07	03/17/08
200701	10/15/07	04/15/08
200702	11/15/07	05/15/08
200703	12/17/07	06/16/08
200704	01/15/08	07/15/08
200705	02/15/08	08/15/08
200706	03/17/08	09/15/08
200707	04/15/08	10/15/08
200708	05/15/08	11/17/08
200709	06/16/08	12/15/08
200710	07/15/08	01/15/09
200711	08/15/08	02/17/09

**Form 7004 Due Dates - Forms 1041 (estate & trust), 1041-QFT, 1041-N, 1065, 1065-B, & 1066**

<b>Form</b>	<b>Return Due Date*</b>	<b>Automatic Extended Due Date</b>
200612	04/16/07	10/15/07
200701	05/15/07	11/15/07
200702	06/15/07	12/17/07
200703	07/16/07	01/15/08
200704	08/15/07	02/15/08
200705	09/17/07	03/17/08
200706	10/15/07	04/15/08
200707	11/15/07	05/15/08
200708	12/17/07	06/16/08
200709	01/15/08	07/15/08
200710	02/15/05	08/15/08
200711	03/17/08	09/15/08

\* Note - if taxpayer quotes 26 CFR section 1.6081-5, or checks box 3, consider the request timely filed if received by the 15th day of the 6th month after the end of the tax period (6/15/2007 for tax period 200612).